PAGE 01/03

10/27/2004 12:35 FAX 2077530820

STAPLES CPC

Ø 001

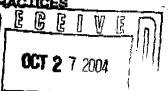
STATE OF MAINE COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION-PRACTICES

Mail: 135 State House Station, Augusta, Maine 04333-0138

Office: 242 State Street, Augusta, Maine Tel: (207) 287-4179 Fax; (207) 287-6775

Web site: www.maine.gov/ethics

Electronic Filing: www.mainecampaignfinance.com



GOVERNS ASSESSED



| | fulesso combines w | PP HIGHEST | |
|--|--|-----------------------------------|------------------------------------|
| Name of CANDIDATE ELAIN | E MAKAS | | • |
| Malling address 10 SHEFF | EIELD AVE. | | CHECK IF CHANGED SINCE PREVIOUS |
| City, zip code | ME 0424 | 0 | REPORT [|
| Telephone number 784-573L | Fax | _ E-mail | |
| Name of Candidate's Committee, if any | (Optional) | | |
| Election Year <u>04</u> Office Sought | | | |
| Name of TREASURER RACHE | L ROD RI GUE | | r |
| Mailing address 3 DONNEL | LY ST. | | CHECK IF CHANGED |
| | | | |
| City, zip code <u>LEWIS TON</u> Telephone number <u>783 - 224</u> | Fax | _ E-mall | 1 |
| Type of Report (chack applicable): | <u>Due date</u> : | Period included: | |
| () 6-Day Pre-Primary () 42-Day Post-Primary (-) 6-Day Pre-General () 42-Day Post-General | June 2, 2004 July 20, 2004 October 27, 2004 December 14, 2004 | May 28, 2004 - July 13, 2004 | |
| () Amendment to: | | | |
| () Other (specify): | | | |
| CONTRACTION FUNDAMENT | | | |
| I CERTIFY THAT I HAVE EXAMINED THIS REPOR | I AND TO THE BEST OF M | Y KNOWLEDGE IT IS TRUE, CORRECT A | ID COMPLETE. |

10/27/2004 12:35 FAX 2077530820

STAPLES CPC

PAGE

2002

02/03

ELAINE MAKAS CANDIDATE'S FULL NAME

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

SCHEDULE B

(Schedula Bonly)

| | | GENERAL | | PRINTING | | | |
|--------------------------------|--|--|--|---|-------------------------|----------------------------|--|
| EXPENDITURE MADE OR AUTHORIZED | NAME OF EACH PAYEE | OPERATIONS (Fundralking, travel, | ADVERTISING (Redio, TV, newspaper, etc.) | POSTAGE, etc. (Olrect mail, campaign lit. | SALARIES & COMPENSATION | OTHER (Describe purpose in | REMARKS |
| 9/3 | OFFICE MAX | \$7.2/ | | elgna, etc.} | | (Synanes | |
| 9/7 | FIVE STAR GRAPHICE | | | | | | INDEX CARDS |
| 9/7 | 5720155 | | | 86,87 | | | BALANCE PAIM CARDS |
| 3 | | | | 13,65 | | | XEROXING- |
| 7/12 | STAPLES | | | 22.95 | | | Kara Kara Visa I |
| 9//9 | STAPLES | | | 10.70 | | | J. C. L. C. |
| 9/19 | STAPLES | 11.21 | - | 2 | | _ | 30707 T |
| 9/22 | WILL-DAVE PRESS | , | | | | | LABELS |
| 46/6 | Š. | | | 111, 00 | | | SIGNS-CORRECTION CABELS |
| 67. | 5740/ EC | • | | 113,00 | | | |
| | | 2000 | | | | | FAX |
| (5./5 | 31 A 1 C C C | 90,12 | | | | | COPY PAPER |
| 7/01 | OFFICE MAX | 11.54 | | _ | | 1100 1 | LABELS |
| 10/17 | STAPLES | | | 35,94 | | <u></u> | XEROXING. |
| 10/17 | STEVENS HARDWARE | 26.71 | | | - · | | STANIE COM CTANA |
| ;* | Total expenditures this page only (Total each column) | 77,79 | | 406.13 | .0 | -0- | 17 - 1000 T - 174 (6) |
| (Complete Ine | (Complete Times 2 and 3 on lest page of Schedule B. Total from effacted Schedule B. seven | I | 1 | 1 | 1 | i | |
| 3. TOTAL EXP | TOTAL EXPENDITURES BY CATEGORY fedd llines 1 and 21 | | · · | | | | Total 3a – 3e. Enjer on Schedule G, Line 8. |
| | cabe as neaded | a. 77.79 | F . O . | E1,104.3 | d0- | 60- | 483.52 |
| - | (recent se ensurfacility) | | | | | | |

ETHICS COMMISSION

STAPLES CPC

PAGE 03/03

2003

ELAINE MAKAS MCEA Candidate Name

SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

| RECEIPTS | This Reporting Period | Total This Campaign |
|--|--|--|
| Previous total raceipts (from last report) | | 4988.00 |
| Cash receipts this period (from Schedule A) | | |
| Uniterrized receipts this period (interest income, etc.) | | |
| Sale of campaign property this period (from Schedule F) | | |
| 5. Total receipts this period (add lines 2, 3 and 4) | | Andrews of the second s |
| 6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5) | ngerik noren eta bilda. Bildan Ba <u>lkiria dar Fl</u> ad | 4988.00 |

EXPENDITURES

| 7. Previous total expenditures (from last report) | 956.00 |
|--|---------|
| 8. Expenditures this period (from Schedule B) | 483.92 |
| 9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8) | 1439.92 |

CASH BALANCE

| 10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6) | 3548.08 |
|--|---------|
| | 8 tm |

DEBTS AND LIABILITIES

| 11. Total outstanding bills (from Schedule E) | -0- | |
|---|-----|--|
|---|-----|--|